

Message

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**From:** McCaffrey, Shawn [McCaffrey.Shawn@epa.gov]  
**Sent:** 8/4/2017 3:37:46 PM  
**To:** Chalfant, Mark [Chalfant.Mark@epa.gov]  
**Subject:** RE: Revised Oversight Billing Package - A882 - Anaconda Aluminum

Thanks Mark no worries. Keep me posted.

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**From:** Chalfant, Mark  
**Sent:** Friday, August 04, 2017 9:32 AM  
**To:** McCaffrey, Shawn <McCaffrey.Shawn@epa.gov>  
**Cc:** Madigan, Andrea <Madigan.Andrea@epa.gov>  
**Subject:** RE: Revised Oversight Billing Package - A882 - Anaconda Aluminum

*Enforcement Confidential*

Hi Shawn,

**Deliberative Process; Attorney-Client / Ex. 5 & Law Enforcement / Ex. 7(a)**

Mark

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**From:** McCaffrey, Shawn  
**Sent:** Friday, August 04, 2017 8:59 AM  
**To:** Chalfant, Mark <Chalfant.Mark@epa.gov>  
**Subject:** FW: Revised Oversight Billing Package - A882 - Anaconda Aluminum

Hi Mark,

Just wondered if you had a chance to review my email from earlier this week.

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**From:** McCaffrey, Shawn  
**Sent:** Monday, July 31, 2017 11:51 AM  
**To:** Chalfant, Mark <Chalfant.Mark@epa.gov>  
**Subject:** FW: Revised Oversight Billing Package - A882 - Anaconda Aluminum

Hi Mark,

**Deliberative Process; Attorney-Client / Ex. 5 & Law Enforcement / Ex. 7(a)**

Let me know what you think.

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**From:** Johnson, Karren  
**Sent:** Monday, July 31, 2017 11:43 AM  
**To:** McCaffrey, Shawn <McCaffrey.Shawn@epa.gov>  
**Subject:** RE: Revised Oversight Billing Package - A882 - Anaconda Aluminum

**Deliberative Process; Attorney-Client / Ex. 5 & Law Enforcement / Ex. 7(a)**

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*Karren Johnson  
Financial Management Officer  
Financial Management Unit (TMS-FMP)  
U.S. EPA Region VIII  
1595 Wynkoop Street  
Denver, CO 80202-1129  
303.312.6159 (office)  
303.312.6007 (fax)  
[johnson.karren@epa.gov](mailto:johnson.karren@epa.gov) (email)*

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**From:** McCaffrey, Shawn  
**Sent:** Monday, July 31, 2017 11:12 AM  
**To:** Johnson, Karren <[Johnson.Karren@epa.gov](mailto:Johnson.Karren@epa.gov)>  
**Subject:** RE: Revised Oversight Billing Package - A882 - Anaconda Aluminum

Karren,

**Deliberative Process; Attorney-Client / Ex. 5 & Law Enforcement / Ex. 7(a)**

**Deliberative Process; Attorney-Client / Ex. 5 & Law Enforcement / Ex. 7(a)**

**From:** Johnson, Karren  
**Sent:** Monday, July 31, 2017 10:49 AM  
**To:** McCaffrey, Shawn <McCaffrey.Shawn@epa.gov>  
**Subject:** RE: Revised Oversight Billing Package - A882 - Anaconda Aluminum

**Deliberative Process; Attorney-Client / Ex. 5 & Law Enforcement / Ex. 7(a)**

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*Karren Johnson  
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**From:** McCaffrey, Shawn  
**Sent:** Monday, July 31, 2017 10:29 AM  
**To:** Johnson, Karren <Johnson.Karren@epa.gov>  
**Subject:** RE: Revised Oversight Billing Package - A882 - Anaconda Aluminum

Hi Karren,

Just wanted to make sure I understand this. The goal here was to eliminate approximately \$13,000 in costs that showed up when I incorrectly chose the wrong start date. Although those costs were removed with the new date of 11.30.2015, additional costs within the correct timeframe were posted to the account with this new run?

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**From:** Johnson, Karren  
**Sent:** Thursday, July 27, 2017 3:15 PM  
**To:** McCaffrey, Shawn <McCaffrey.Shawn@epa.gov>  
**Cc:** Orendorf, Kevin <Orendorf.Kevin@epa.gov>; Chapman, Nevetta <chapman.nevetta@epa.gov>  
**Subject:** Revised Oversight Billing Package - A882 - Anaconda Aluminum

Your request to revise this package indicated a change in the beginning date of the time frame from 11/20/2015 to 11/30/2015. An update/refresh was inadvertently performed on the package which brought in new costs which were not available at the time of production of the original package. This update/refresh has caused the package costs to increase from \$308k to \$315k. Please advise if you want us to remove the new costs or submit the revised package as is, \$315k. The new costs do fall within the package time frame 11/30/2015 through 12/31/2016.

Thanks.

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*Karren Johnson*  
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